

## STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

<b>Facility's Name:</b> Duldulao, Carina (ARCH)	<b>CHAPTER 100.1</b>
<b>Address:</b> 417 Ehehene Place, Hilo, Hawaii 96720	<b>Inspection Date:</b> September 9, 2019 – Annual

**THIS PAGE MUST BE SUBMITTED WITH YOUR PLAN OF CORRECTION. IF IT IS NOT, YOUR PLAN OF CORRECTION WILL BE RETURNED TO YOU, UNREVIEWED.**

**YOUR PLAN OF CORRECTION MUST BE SUBMITTED WITHIN TEN (10) WORKING DAYS. IF IT IS NOT RECEIVED WITHIN TEN (10) DAYS, YOUR STATEMENT OF DEFICIENCIES WILL BE POSTED ONLINE, WITHOUT YOUR RESPONSE.**

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (a) All food shall be procured, stored, prepared and served under sanitary conditions.</p> <p><b><u>FINDINGS</u></b> Roach crawling on dining room table during inspection.</p>	<p>PART 1</p> <p><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p><i>yes Home has been baited to kill roaches.</i></p>	<p><i>9/17/19</i></p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (a) All food shall be procured, stored, prepared and served under sanitary conditions.</p> <p><b><u>FINDINGS</u></b> Roach crawling on dining room table during inspection.</p>	<p>PART 2</p> <p><b><u>FUTURE PLAN</u></b></p> <p>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p>Contacted Pest Control Company (Will kill) to eradicate pests in the house as well as around the house. Will continue regular treatments as advised by the Pest Control Co.</p>	10/16/19

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (b) All foods shall be stored in covered containers.</p> <p><b><u>FINDINGS</u></b> One (1) bowl of cooked spam and one (1) plate of rice covered loosely with a napkin. One (1) halved papaya uncovered on refrigerator door.</p>	<p>PART 1</p> <p><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p><i>yes Spam, rice and papaya were immediately thrown away.</i></p>	<p><i>9/17/19</i></p>

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☒	<p>§11-100.1-14 <u>Food sanitation</u> (b) All foods shall be stored in covered containers.</p> <p><b><u>FINDINGS</u></b> One (1) bowl of cooked spam and one (1) plate of rice covered loosely with a napkin. One (1) halved papaya uncovered on refrigerator door.</p>	<p>PART 2</p> <p><b><u>FUTURE PLAN</u></b></p> <p>USE THIS SPACE TO EXPLAIN YOUR FUTURE PLAN: WHAT WILL YOU DO TO ENSURE THAT IT DOESN'T HAPPEN AGAIN?</p> <p><i>Proper use of foil and plastic wrap to cover food. Plastic wrap and foil readily available.</i></p> <p><i>Reminder note posted on fridge to use foil and plastic wrap.</i></p>	<p>9/17/19</p>

	RULES (CRITERIA)	PLAN OF CORRECTION	Completion Date
<input checked="" type="checkbox"/>	<p>§11-100.1-14 <u>Food sanitation.</u> (f) Toxic chemicals and cleaning agents, such as insecticides, fertilizers, bleaches and all other poisons, shall be properly labeled and securely stored apart from any food supplies.</p> <p><b><u>FINDINGS</u></b> Laundry detergent and liquid fabric softener unsecured on laundry machine.</p>	<p>PART 1</p> <p><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p><i>Yes we put laundry detergent and liquid fabric softener in the cabinet. We locked door immediately.</i></p>	<p>9/17/19</p>

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<input checked="" type="checkbox"/>	<p>§11-100.1-15 <u>Medications</u>. (e) All medications and supplements, such as vitamins, minerals, and formulas, shall be made available as ordered by a physician or APRN.</p> <p><b>FINDINGS</b> Resident #1, physician order dated November 21, 2018 read, "Norco 5/325 ↑ to <u>BID</u> d/t no other changes." However, November 2018 medication record read, "Hydrocodone – Acetaminophen 325 mg take 1 tablet by mouth <u>once</u> a day as needed for breakthrough pain."</p>	<p>PART 1</p> <p><b>Correcting the deficiency after-the-fact is not practical/appropriate. For this deficiency, only a future plan is required.</b></p>	

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<input checked="" type="checkbox"/>	<p>§11-100.1-23 <u>Physical environment</u> (h)(1)(C)  The Type I ARCH shall maintain the entire facility and equipment in a safe and comfortable manner to minimize hazards to residents and care givers.</p> <p>Housekeeping:</p> <p>Floors in resident areas shall be cleaned at least once daily;</p> <p><b><u>FINDINGS</u></b>  Care home floors unclean. Dead roaches on floor near resident bathroom sink.</p>	<p>PART 1</p> <p><b><u>DID YOU CORRECT THE DEFICIENCY?</u></b></p> <p><b>USE THIS SPACE TO TELL US HOW YOU CORRECTED THE DEFICIENCY</b></p> <p><i>yes immediately sweep and clean the floor.</i></p>	<p>9/17/19</p>

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Licensee's/Administrator's Signature: Carina J. Duldulao

Print Name: CARINA DULDULAO

Date: 9/17/19

Licensee's/Administrator's Signature: \_\_\_\_\_

*Carina I. Duldulao*

Print Name: \_\_\_\_\_

*Carina I. Duldulao*

Date: \_\_\_\_\_

*10 / 16 / 19*

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OCT 16 2019